

WEIL, GOTSHAL & MANGES LLP
767 Fifth Avenue
New York, New York 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007
Ray C. Schrock, P.C.
Jacqueline Marcus
Garrett A. Fail
Sunny Singh

*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----x		
In re	:	
	SEARS HOLDINGS CORPORATION, et al.,	:
		Case No. 18-23538 (RDD)
	Debtors.*	:
		(Jointly Administered)
-----x		

**THIRTY-FOURTH MONTHLY FEE STATEMENT
OF WEIL, GOTSHAL & MANGES LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR
DEBTORS FOR THE PERIOD FROM JULY 1, 2021 THROUGH JULY 31, 2021**

* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR - Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

Name of Applicant: Weil, Gotshal & Manges LLP,
Attorneys for Debtors and Debtors in Possession

Date of Retention: November 9, 2018 *nunc pro tunc* to October 15, 2018

Period for Which Fees and Expenses are Incurred: July 1, 2021 through July 31, 2021

Monthly Fees Incurred: \$391,485.50

Less 20% Holdback: \$78,297.10

Monthly Expenses Incurred: \$43,966.12

Total Fees and Expenses Due: \$357,154.52

This is a X Monthly ___ Interim ___ Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED
FOR THE PERIOD FROM JULY 1, 2021 THROUGH JULY 31, 2021**

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT [†]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Marcus, Jacqueline	RES	1983	\$1,550.00	15.20	\$23,560.00
Fail, Garrett A.	RES	2004	\$1,595.00	53.90	\$85,970.50
Friedmann, Jared R.	LIT	2004	\$1,295.00	16.00	\$20,720.00
Singh, Sunny	RES	2007	\$1,425.00	4.00	\$5,700.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,175.00	2.50	\$2,937.50
Guthrie, Hayden (Counsel)	CORP	2012	\$1,150.00	1.40	\$1,610.00
Gage, Richard (Counsel)	LIT	2015	\$1,150.00	2.10	\$2,415.00
Total Partners and Counsel:				95.10	\$142,913.00

[†] RES – Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT [‡]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Choi, Erin Marie	LIT	2011	\$1,100.00	6.80	\$7,480.00
Leslie, Harold David	LIT	2013	\$1,100.00	1.10	\$1,210.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$1,100.00	16.60	\$18,260.00
Niles-Weed, Robert B.	LIT	2017	\$1,040.00	1.20	\$1,248.00
Simmons, Kevin Michael	LIT	2018	\$985.00	16.70	\$14,946.50
Namerow, Derek	CORP	2018	\$985.00	53.70	\$52,894.50
Litz, Dominic	RES	2018	\$895.00	38.60	\$34,547.00
Buschmann, Michael	RES	2019	\$895.00	36.50	\$32,667.50
DiDonato, Philip	RES	2019	\$895.00	52.00	\$46,540.00
Sanford, Broden N.	LIT	2019	\$895.00	3.10	\$2,774.50
Aquila, Elaina	LIT	2020	\$770.00	21.00	\$16,170.00
Total Associates:				247.30	\$228,738.00

NAME OF PARAPROFESSIONALS	DEPARTMENT	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	RES	\$460.00	30.00	\$13,800.00
Peene, Travis J.	RES	\$275.00	12.30	\$3,382.50
Pal, Himansu	RES	\$260.00	10.20	\$2,652.00
Total Paraprofessionals:			52.50	\$19,834.50

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$1,502.77	95.10	\$142,913.00
Associates	\$924.94	247.30	\$228,738.00
Paraprofessionals	\$377.80	52.50	\$19,834.50
Blended Attorney Rate	\$1,085.43		
Total Fees Incurred:		394.90	\$391,485.50

[‡] RES – Restructuring; CORP – Corporate; LIT - Litigation

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP
FOR THE PERIOD FROM JULY 1, 2021 THROUGH JULY 31 2021**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
001	Administrative Expense Claims	34.40	\$35,786.50
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	38.30	\$37,432.00
004	Automatic Stay	21.90	\$23,425.00
007	Case Administration (Docket Updates, WIP List and Case Calendar)	10.70	\$4,632.00
008	Chapter 11 Plan/ Plan Confirmation	100.60	\$112,791.00
010	Corporate Governance	1.50	\$2,356.50
018	General Case Strategy	27.80	\$31,838.50
019	Hearings and Court Matters	57.50	\$46,250.00
021	Non-Bankruptcy Litigation	5.60	\$7,472.50
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	53.90	\$53,114.50
025	Regulatory/ Environmental Issues	2.50	\$2,937.50
026	Retention/ Fee Application: Ordinary Course Professionals	3.10	\$2,657.50
027	Retention/ Fee Application: Other Professionals	1.30	\$592.00
028	Retention/ Billing/ Fee Applications: Weil	8.70	\$6,174.50
030	Secured Creditors Issues/Communications/Meetings	25.30	\$22,732.00
033	U.S. Trustee Issues/ Meetings/ Communications/ Monthly Operating	1.80	\$1,293.00
Total:		394.90	\$391,485.00

**EXPENSE SUMMARY FOR THE
PERIOD FROM JULY 1, 2021 THROUGH JULY 31, 2021**

EXPENSES	AMOUNTS
Computerized Research	\$2,416.91
Court Reporting	\$1,397.55
E-Discovery Services	\$39,609.90
Duplicating	\$404.20
Mail/Messenger	\$137.56
Total Expenses Requested:	\$43,966.12

Notice Parties

Sears Holdings Corporation
c/o M-III Partners, LP
130 West 42nd St, 17th Floor
New York, New York 10036
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, New York 10153
Attn: Ray C. Schrock, P.C.
Jacqueline Marcus, Esq.
Garrett A. Fail, Esq.
Sunny Singh, Esq.

The Office of the United States Trustee
for the Southern District of New York
201 Varick Street, Suite 1006
New York, New York 10014
Attn: Paul Schwartzberg, Esq.
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP
One Bryant Park, New York, NY 10036
Attn: Philip C. Dublin, Esq.
Ira Dizengoff, Esq.
Sara Lynne Brauner, Esq.

Ballard Spahr LLP
1675 Broadway, 19th Floor
New York, NY 10019-5820
Attn: Paul E. Harner

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/01/21	DiDonato, Philip CALL WITH COUNSEL TO SHAGHAL RE CLAIM RECONCILIATION (0.5); CONDUCT RESEARCH RE SHAGHAL CLAIM (1.2).	1.70	1,521.50	001	62338060
07/01/21	Buschmann, Michael REVIEW AND RESPOND TO INFORMAL OMNIBUS OBJECTION RESPONSE.	0.20	179.00	001	62564772
07/02/21	Fail, Garrett EMAILS AND REVIEW CNO AND NOTICES OF WITHDRAWAL.	1.50	2,392.50	001	62339735
07/02/21	Buschmann, Michael ATTEND CALL WITH M3 AND WEIL TO COORDINATE ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (1.0); FINALIZE NOTICE OF WITHDRAWAL FOR OMNIBUS CLAIMS OBJECTION (.3); PREPARE AND CIRCULATE SUPPLEMENTAL CNO TO RELEVANT PARTIES (.7).	2.00	1,790.00	001	62564792
07/02/21	Litz, Dominic CALL WITH WEIL AND M3 REGARDING CLAIMS PROCESS (.9); ANALYSIS RE DE MINIMIS CLAIMS (.2).	1.10	984.50	001	62341635
07/06/21	Fail, Garrett EMAILS WITH WEIL AND M3 TEAMS RE VARIOUS CLAIMS INCLUDING IN RESPONSE TO DISTRIBUTION NOTICE.	1.00	1,595.00	001	62380268
07/07/21	Buschmann, Michael DISCUSS RESPONSE TO OMNIBUS OBJECTION WITH UTILITY PROVIDER.	0.50	447.50	001	62564796
07/09/21	DiDonato, Philip ADMIN CONSENT PROGRAM UPDATE CALL WITH M-3 (1.0); REVIEW AND RESPOND TO CORRESPONDENCE WITH VARIOUS VENDORS RE CLAIMS RECONCILIATION (0.7).	1.70	1,521.50	001	62375613
07/09/21	Buschmann, Michael CALL WITH M3 AND WEIL TO COORDINATE RESOLUTION OF ADMINISTRATIVE EXPENSE CLAIMS.	1.00	895.00	001	62564765

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/12/21	Fail, Garrett EMAILS RE (.3) AND CALLS WITH KOOLATRON AND M. BUSCHMANN RE SAME (.7). CALL WITH P. MORRIS (M3) RE SAME (.4).	1.40	2,233.00	001	62431734
07/12/21	DiDonato, Philip CALL WITH M3 TO DISCUSS KOOLATRON CLAIM (0.5); REVIEW AND RESPOND TO CORRESPONDENCE RE RECONCILIATION OF VENDOR CLAIMS (0.7).	1.20	1,074.00	001	62427106
07/12/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM M-3 CONCERNING ORACLE AMERICA ADMINISTRATIVE CLAIM (FOR WHICH DEBTORS CONTEND TRANSFORM IS RESPONSIBLE).	0.20	220.00	001	62400547
07/12/21	Buschmann, Michael DISCUSS KOOLATRON OBJECTION WITH OPPOSING COUNSEL (.5); PREPARE APPROPRIATE DOCUMENTATION AND BRIEFING SCHEDULES FOLLOWING MEETING WITH KOOLATRON COUNSEL (.4).	0.90	805.50	001	62564846
07/13/21	Fail, Garrett CALL WITH KOOLATRON ATTORNEY.	0.10	159.50	001	62431439
07/13/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE WITH M3 RE RECONCILIATION OF VENDOR CLAIMS.	0.40	358.00	001	62427042
07/13/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT OF MIELE PREFERENCE ACTION (IN CONNECTION WITH POTENTIAL FOR TRANSFORM TO LAY CLAIM TO TRANSFERRED FUNDS) (.3); RELATED TELECONFERENCE WITH W. MURPHY OF M-3 (.3).	0.60	660.00	001	62611262
07/13/21	Buschmann, Michael DISCUSS AND PREPARE 30TH OMNIBUS CNO.	0.30	268.50	001	62564814
07/14/21	Litz, Dominic DRAFT NOTICE OF WITHDRAWAL FOR 23RD OMNIBUS OBJECTION.	0.20	179.00	001	62423941

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/15/21	Buschmann, Michael CALL WITH BURWOOD COUNSEL TO DISCUSS 29TH OMNIBUS OBJECTION (.2); REVISE SETTLEMENT PROPOSAL (.7).	0.90	805.50	001	62564820
07/16/21	Fail, Garrett CALL WITH M3 TEAM RE CLAIMS RECONCILIATION AND OBJECTIONS AND STRATEGIES.	1.00	1,595.00	001	62431589
07/16/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.0); REVIEW AND RESPOND TO CORRESPONDENCE WITH M3 RE RECONCILIATION OF VENDOR CLAIMS (0.6).	1.60	1,432.00	001	62426989
07/16/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.20	1,074.00	001	62462676
07/16/21	Buschmann, Michael ATTEND CALL WITH M3 AND WEIL TO COORDINATE RESOLUTION OF ADMINISTRATIVE EXPENSE CLAIMS.	1.00	895.00	001	62564757
07/16/21	Litz, Dominic CALL WITH WEIL AND M3 RE: CLAIMS UPDATE.	1.10	984.50	001	62437595
07/19/21	Friedmann, Jared R. EMAILS WITH J.CROZIER AND B.MURPHY RE: ORACLE'S OUTSTANDING CLAIMS AND NEXT STEPS.	0.10	129.50	001	62447414
07/19/21	Fail, Garrett CALLS AND EMAILS WITH M. BUSCHMANN RE ORDERS, STIPULATIONS, CNOS, AND CLAIMS ISSUES.	0.50	797.50	001	62494656
07/20/21	Buschmann, Michael	0.70	626.50	001	62564842

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVISE AND CIRCULATE SETTLEMENT AGREEMENT FOR OMNIBUS OBJECTION (.4); DISCUSS BRIEFING SCHEDULE AND NOTICE OF ADJOURNMENT RELATED TO CLAIMS OBJECTION WITH G. FAIL AND CIRCULATE DRAFTS TO OPPOSING COUNSEL (.3).					
07/21/21	Choi, Erin Marie PREPARE FOR 507(B) APPEAL ORAL ARGUMENT.	2.90	3,190.00	001	62461283
DISCUSS SUPPLEMENTAL CNO WITH CREDITOR COUNSEL AND CIRCULATE REVISED IN ACCORDANCE WITH CALL.					
07/22/21	DiDonato, Philip REVIEW AND SUMMARIZE SUBSTANTIVE RESPONSE OF ELECTROLUX.	0.90	805.50	001	62484648
07/22/21	Buschmann, Michael FINALIZE AND FILE 30TH OMNI CNO.	0.60	537.00	001	62564867
07/23/21	Fail, Garrett CALL WITH ACUMEN AND ASK RE LEVI STRAUSS.	0.50	797.50	001	62686626
07/23/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.	1.00	895.00	001	62484612
07/23/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	0.90	805.50	001	62479282
07/23/21	Litz, Dominic CALL WITH WEIL AND M3 REGARDING CLAIMS.	0.70	626.50	001	62484993
07/27/21	DiDonato, Philip	0.60	537.00	001	62530278

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH COUNSEL TO SHAGHAL AND M3 RE ADMIN CLAIM PROPOSAL.					
07/28/21	DiDonato, Philip	0.50	447.50	001	62531338
	REVIEW AND RESPOND TO ELECTROLUX CORRESPONDENCE.				
07/28/21	Litz, Dominic	0.80	716.00	001	62520139
	PREPARE SETTLEMENT EMAILS FOR OPEN CLAIMANTS.				
07/29/21	Litz, Dominic	0.60	537.00	001	62531775
	CALL WITH WEIL AND M3 RE: CLAIMS.				
SUBTOTAL TASK 001 - Administrative Expense		34.40	\$35,786.50		
Claims:					
07/06/21	Marcus, Jacqueline	0.20	310.00	003	62350997
	REVIEW TRANSFORM STATEMENT OF ISSUES ON APPEAL AND DESIGNATION OF RECORD AND E-MAILS REGARDING SAME.				
07/06/21	Friedmann, Jared R.	0.40	518.00	003	62354303
	REVIEW AND ANALYZE TRANSFORM'S STATEMENT OF ISSUE ON APPEAL AND DESIGNATION OF RECORD ON APPEAL (0.3); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1).				
07/06/21	Aquila, Elaina	2.80	2,156.00	003	62347810
	RESPOND TO QUESTIONS REGARDING TRANSFORM'S DESIGNATION RELATED TO THEIR APPEAL OF THE THIRD MOTION TO ENFORCE.				
07/06/21	Crozier, Jennifer Melien Brooks	1.60	1,760.00	003	62364507
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STATEMENT OF ISSUES AND DESIGNATION OF ITEMS TO BE INCLUDED IN RECORD ON APPEAL (.3); REVIEW, ANALYZE, AND ANNOTATE TRANSFORM'S STATEMENT OF ISSUES TO BE PRESENTED ON APPEAL AND DESIGNATION OF THE RECORD (.4); TELECONFERENCE CONCERNING PREPARATION OF COUNTER-DESIGNATION AND APPELLATE TIMELINE (.3); DEVELOP STRATEGY FOR AND APPROACH TO RESPONDING TO TRANSFORM'S STATEMENT OF ISSUES AND DESIGNATION OF RECORD (.6).				

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/06/21	Stauble, Christopher A. COORDINATE LITIGATION TEAM ECF NOTIFICATION FOR TRANSFORM APPEAL.	0.40	184.00	003	62399073
07/07/21	Aquila, Elaina DEVELOP PLAN OF RESPONSE TO TRANSFORM'S DESIGNATION AND STATEMENT OF ISSUES ON APPEAL OF THIRD MOTION TO ENFORCE.	2.80	2,156.00	003	62365582
07/07/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING COUNTER-DESIGNATION.	0.30	330.00	003	62364633
07/08/21	Marcus, Jacqueline E-MAILS REGARDING SALE OF ALCOHOL LICENSE.	0.10	155.00	003	62370299
07/08/21	Aquila, Elaina DRAFT COUNTER-DESIGNATION AND CORRESPONDENCE REGARDING SAME.	2.60	2,002.00	003	62366792
07/08/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE COUNTER-DESIGNATION OF APPELLATE RECORD ON TRANSFORM APPEAL OF ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE; REVIEW, REVISE, AND PROVIDE COMMENTS ON COUNTER-DESIGNATION OF APPELLATE RECORD; DRAFT EMAIL CONCERNING STRATEGY FOR AND APPROACH TO COUNTER-DESIGNATION.	1.40	1,540.00	003	62370165
07/09/21	Friedmann, Jared R. EMAILS WITH P.WHITE AND J.MARCUS RE: ALTAQUIP SETTLEMENT (0.2); CALL WITH P.DIDONATO RE: SAME (0.2); REVIEW DRAFT LANGUAGE AND EMAIL TO P.DIDONATO RE: SAME (0.1).	0.50	647.50	003	62384284
07/11/21	Friedmann, Jared R. EMAIL P.WHITE RE: ALTAQUIP SETTLEMENT AGREEMENT.	0.30	388.50	003	62383928
07/12/21	Friedmann, Jared R.	0.30	388.50	003	62388509

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW DRAFT RESPONSE TO TRANSFORM'S DESIGNATIONS OF RECORD ON APPEAL (0.1); EMAILS WITH TEAM RE: COMMENTS TO SAME (0.1); EMAILS WITH J.MARCUS RE: STRATEGIC CONSIDERATIONS IN CONNECTION WITH SAME (0.1).					
07/12/21	Aquila, Elaina	0.70	539.00	003	62414793
FINALIZE COUNTER DESIGNATION (.6); CORRESPONDENCE REGARDING CONSENT TO APPEAR BEFORE A MAGISTRATE JUDGE (.1).					
07/12/21	Crozier, Jennifer Melien Brooks	0.20	220.00	003	62611256
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM APPEAL OF ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE.					
07/13/21	Friedmann, Jared R.	1.00	1,295.00	003	62407066
REVIEW SCHEDULING ORDER ISSUED BY DISTRICT COURT IN CONNECTION WITH TRANSFORM'S APPEAL (0.1); EMAILS WITH COURT (0.3); EMAILS WITH TEAM RE: SAME (0.1); CALLS WITH J.MARCUS AND J.CROZIER RE: SAME (0.3); REVIEW AND REVISE DRAFT LETTER TO DOCKET (0.2).					
07/13/21	Aquila, Elaina	0.60	462.00	003	62414788
CORRESPONDENCE RE BRIEFING SCHEDULE ON APPEAL.					
07/13/21	Crozier, Jennifer Melien Brooks	1.60	1,760.00	003	62414509
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM APPEAL (.2); TELECONFERENCE CONCERNING APPEAL (.3); PREPARE DRAFT LETTER TO COURT (.6); REVIEW COURT ORDER CONCERNING APPELLATE DEADLINES (.2); DEVELOP TIMELINE FOR PREPARING RESPONDENT'S BRIEF (.3).					
07/14/21	Marcus, Jacqueline	0.60	930.00	003	62414415
E-MAILS REGARDING TRANSFORM MOTION TO ENFORCE SALE ORDER AND ANALYSIS OF NECESSITY FOR RESPONSE.					
07/14/21	Aquila, Elaina	1.40	1,078.00	003	62414528
FILE COUNTER-DESIGNATION AND LETTER TO JUDGE MCMAHON AND RELATED CORRESPONDENCE.					

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/14/21	Crozier, Jennifer Melien Brooks DRAFT LETTER TO COURT (.1); COORDINATE FILING OF LETTER TO COURT AND COUNTER-DESIGNATION OF BANKRUPTCY RECORD ON APPEAL (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING FILINGS (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM MOTION TO ENFORCE SALE ORDER AGAINST ILLINOIS PLAINTIFF SUING TRANSFORM IN ILLINOIS UNDER THEORY OF SUCCESSOR LIABILITY (.5); REVIEW, ANALYZE, AND ANNOTATE TRANSFORM PLEADINGS AND ASSET PURCHASE AGREEMENT (2.5); PREPARE EMAIL MEMORANDUM OUTLINING FINDINGS AND CONCLUSIONS (1.2).	4.70	5,170.00	003	62415222
07/14/21	Stauble, Christopher A. ASSIST WITH COORDINATION OF FILING OF LETTER TO HON. COLLEEN McMAHON (UNITED STATES DISTRICT COURT, SDNY) RE: TRANSFORM HOLDCO LLC V. SEARS HOLDINGS CORPORATION (CASE NO. 7:21-CV-05782) (.4); ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' COUNTER-DESIGNATION OF THE RECORD ON APPEAL WITH RESPECT TO THE APPEAL OF TRANSFORM HOLDCO LLC (.8).	1.20	552.00	003	62594827
07/15/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM'S APPEAL OF COURT ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE (.2); DEVELOP STRATEGY FOR AND APPROACH TO PREPARATION OF RESPONDENT'S BRIEF (.2); TELECONFERENCE RE SAME (.2).	0.60	660.00	003	62433665
07/16/21	Aquila, Elaina CORRESPONDENCE WITH J.B. CROZIER REGARDING APPEAL.	0.30	231.00	003	62444657
07/16/21	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING RESEARCH FOR SUPPORTING ARGUMENTS TO BE MADE IN RESPONDENT'S BRIEF (IN CONNECTION WITH TRANSFORM APPEAL OF COURT ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE).	0.20	220.00	003	62433862
07/20/21	Marcus, Jacqueline CALL WITH S. BRAUNER REGARDING TRANSFORM RETENTION OF DOCUMENTS (.3); FOLLOW UP REGARDING SAME (.2); CONFERENCE CALL WITH S. BRAUNER AND R. PRESTON REGARDING SAME (.3).	0.80	1,240.00	003	62453626
07/20/21	Friedmann, Jared R.	0.10	129.50	003	62455604

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REVIEW AND REVISE EMAIL TO L. BAREFOOT RE: TRANSFORM'S MOTION TO ENFORCE THE SALE ORDER AND EMAIL TO J. MARCUS RE: SAME.					
07/20/21	Guthrie, Hayden COORDINATE INDIA CLOSING DOCUMENTS.	0.30	345.00	003	62448236
07/20/21 Aquila, Elaina CALL WITH J.B. CROZIER REGARDING RESEARCH FOR THIRD MOTION TO ENFORCE, APPEAL (.1); ANALYSIS RE SAME (3.3).					
07/21/21	Friedmann, Jared R. REVIEW DRAFT ALTAQUIP SETTLEMENT AGREEMENT (0.3); CALL WITH P.WHITE RE: SAME (0.1); EMAILS WITH J.CROZIER AND J.MARCUS RE: SAME (0.1); EMAILS WITH P.DIDONATO RE: SAME (0.1); CALL WITH J.CROZIER RE: SAME (0.1); EMAILS WITH P.WHITE RE: SAME (0.1).	0.80	1,036.00	003	62613779
07/21/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING ALTAQUIP SETTLEMENT (.2); REVIEW, REVISE, AND COMMENT ON ALTAQUIP SETTLEMENT AGREEMENT (.7); TELECONFERENCE CONCERNING COMMENTS TO SETTLEMENT AGREEMENT (.2).	1.10	1,210.00	003	62460314
07/22/21	Marcus, Jacqueline E-MAILS REGARDING TRANSFORM DOCUMENT RETENTION.	0.10	155.00	003	62477704
07/22/21	Friedmann, Jared R. EMAILS WITH P.WHITE AND J.CROZIER RE: ALTAQUIP SETTLEMENT (0.1); CALL WITH W.GALLAGHER RE: SAME (0.1); REVIEW AND ANALYZE VILLAGE'S REVISED DRAFT SETTLEMENT AGREEMENT (0.3).	0.50	647.50	003	62479161
07/22/21	Aquila, Elaina CONDUCT RESEARCH FOR APPEAL OF THIRD MOTION TO ENFORCE ORDER.	1.80	1,386.00	003	62489665
07/23/21	Friedmann, Jared R. EMAILS WITH J.MARCUS AND J.CROZIER RE: TRANSFORM'S MOTION TO ENFORCE APA.	0.20	259.00	003	62494467

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07/23/21	Friedmann, Jared R. REVIEW COMMENTS TO ALTAQUIP SETTLEMENT AGREEMENT (0.1); CALL WITH P.WHITE RE: SAME AND NEXT STEPS AND STRATEGY (0.1).	0.20	259.00	003	62613786
07/23/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM'S MOTION TO ENFORCE SALE ORDER (.2); REVIEW AND ANALYZE FORM OF ORDER APPENDED TO MOTION TO ENFORCE, COMPARE FORM OF ORDER TO RELEVANT LANGUAGE IN SALE ORDER, AND DRAFT CORRESPONDENCE TO J. FRIEDMANN AND J. MARCUS ADDRESSING SUBSTANCE OF FORM OF ORDER (.8).	1.00	1,100.00	003	62493800
07/29/21	Guthrie, Hayden REVIEW MAURITIUS CORRESPONDENCE AND FINANCIALS.	1.10	1,265.00	003	62519850
07/30/21	Friedmann, Jared R. EMAILS WITH P.WHITE RE: RESOLUTION OF FINAL ISSUE IN ALTAQUIP SETTLEMENT.	0.10	129.50	003	62614617
SUBTOTAL TASK 003 - Asset Disposition/363		38.30	\$37,432.00		
Asset /De Minimis Asset/Liquidation Sales:					
07/01/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	62338043
07/01/21	Buschmann, Michael DISCUSS SUBPOAENA RECEIVED BY SEARS WITH OPPPOSING COUNSEL.	0.40	358.00	004	62564773
07/02/21	Friedmann, Jared R. REVIEW AND ANALYZE SCHOOL DISTRICT'S MOST RECENT EDA/PTAB SETTLEMENT PROPOSAL (0.2); EMAILS WITH D.MARTIN RE: SAME (0.1).	0.30	388.50	004	62343695
07/02/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); UPDATE AUTO STAY INQUIRY TRACKER (0.5).	0.80	716.00	004	62338028
07/06/21	Friedmann, Jared R.	0.30	388.50	004	62354275

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EMAILS WITH D. MARTIN RE: EDA/PTAB NEGOTIATIONS (0.1); REVIEW ANALYZE COMPARISON OF PROPOSALS (0.2).					
07/06/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	447.50	004	62375766
07/06/21 Leslie, Harold David REVIEW MATERIALS AND CORRESPOND WITH LOCAL COUNSEL RE: SCHOOL DISTRICT 300 ILLINOIS LITIGATION.					
07/06/21	Litz, Dominic CALL RE: AUTOMATIC STAY TOLLING.	0.20	179.00	004	62379022
07/07/21	Friedmann, Jared R. EMAILS WITH D. MARTIN AND M. SCHEIN RE: PTAB/EDA SETTLEMENT NEGOTIATIONS.	0.20	259.00	004	62366365
07/07/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	62375702
07/08/21	Friedmann, Jared R. EMAILS AND CALL WITH M. SCHEIN RE: SETTLEMENT NEGOTIATIONS ON PTAB/EDA (0.3); EMAIL TO K. FLOREY RE: SAME (0.1).	0.40	518.00	004	62372617
07/08/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	62375703
07/09/21	Friedmann, Jared R. EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: SEEKING SETTLEMENT BETWEEN TRANSFORM AND SCHOOL DISTRICT.	0.20	259.00	004	62611245
07/09/21	DiDonato, Philip	1.30	1,163.50	004	62375648

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CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); DRAFT LANGUAGE FOR SETTLEMENT OF PREPETITION CLAIMS RE ALTIQUIP (1.0).					
07/11/21	Friedmann, Jared R.	0.50	647.50	004	62611248
REVIEW AND ANALYZE AMENDMENT TO TRANSFORM/SCHOOL DISTRICT EDA AGREEMENT.					
07/12/21	Friedmann, Jared R.	1.90	2,460.50	004	62388530
CALL WITH M.SCHEIN AND D.MARTIN RE: RESPONDING TO SCHOOL DISTRICT'S PROPOSAL (0.5); CALL WITH D.MARTIN RE: SAME AND PREPARING FOR CALL WITH COUNSEL FOR SCHOOL DISTRICT'S COUNSEL RE: SAME (0.2); CALL WITH COUNSEL FOR SCHOOL DISTRICT (0.7); CALL WITH D.MARTIN RE: SAME AND NEXT STEPS (0.2); CALL WITH M.SCHEIN RE: SAME (0.3).					
07/12/21	DiDonato, Philip	0.40	358.00	004	62427154
CORRESPONDENCE WITH AUTO STAY MOVANTS.					
07/13/21	DiDonato, Philip	0.40	358.00	004	62427028
CORRESPONDENCE WITH AUTO STAY MOVANTS.					
07/14/21	DiDonato, Philip	0.30	268.50	004	62427014
CORRESPONDENCE WITH AUTO STAY MOVANTS.					
07/15/21	Friedmann, Jared R.	0.20	259.00	004	62421674
CALL WITH M.SCHEIN RE: EDA FUNDS.					
07/15/21	DiDonato, Philip	0.30	268.50	004	62426950
CORRESPONDENCE WITH AUTO STAY MOVANTS.					
07/16/21	DiDonato, Philip	0.40	358.00	004	62426959
CORRESPONDENCE WITH AUTO STAY MOVANTS.					
07/19/21	DiDonato, Philip	0.20	179.00	004	62484314

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CORRESPONDENCE WITH AUTO STAY MOVANTS.					
07/19/21	Litz, Dominic REVISE MCNICHOLAS STIP.	0.10	89.50	004	62447055
07/20/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	62484326
07/21/21	Friedmann, Jared R. PREPARE DRAFT PROPOSAL FOR EDA/PTAB DISPUTE (0.2); CALL WITH D.MARTIN RE: SAME AND NEXT STEPS (0.3); CALL WITH M.SCHEIN RE: SAME (0.3); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT RE: SAME (0.1).	0.90	1,165.50	004	62463471
07/21/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); UPDATE AUTO STAY TRACKER (0.4).	0.70	626.50	004	62484594
07/21/21	Litz, Dominic REVISE MCNICHOLAS STIP.	0.50	447.50	004	62461417
07/22/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	179.00	004	62484608
07/22/21	Litz, Dominic REVIEW AND REVISE RELEASE AGREEMENT FOR TENDER COUNSEL.	1.00	895.00	004	62485002
07/23/21	Friedmann, Jared R. FURTHER REVIEW AND ANALYZE VILLAGE'S LATEST DRAFT TERM SHEET TO RESOLVE PTAB/EDA LITIGATION (0.3); EMAILS WITH K.FLOREY RE: SAME AND NEXT STEPS (0.1).	0.40	518.00	004	62494349
07/23/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	62484615

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07/26/21	Friedmann, Jared R. CALL WITH J.DUNN RE: PTAB APPEAL (0.1); EMAILS WITH D.MARTIN RE: SAME AND NEXT STEPS (0.1).	0.20	259.00	004	62503707
07/26/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE PINEDA PROOF OF CLAIM.	0.50	447.50	004	62530312
07/27/21	Friedmann, Jared R. REVIEW AND RESPOND TO EMAIL FROM SCHOOL DISTRICT RE: EDA/PTAB (0.2); REVIEW AND REVISE DRAFT TERM SHEET (0.8); EMAIL AND CALL WITH D.MARTIN RE: SAME AND NEXT STEPS (0.3); EMAIL TO COUNSEL FOR SCHOOL DISTRICT, VILLAGE AND MEDIATOR RE: SAME AND ADDRESSING SCHOOL DISTRICT'S PROPOSED FINANCIAL TERMS (0.2); CALL WITH M.SCHEIN RE: SAME (0.4); EMAIL TO D.MARTIN RE: SAME (0.1); REVIEW SCHOOL DISTRICT'S RESPONSE TO DEBTORS' REVISIONS TO TERM SHEET (0.1); EMAILS AND CALL WITH J.DEGROOTE RE: RESTARTING MEDIATION PROCESS (0.3).	2.40	3,108.00	004	62510689
07/27/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); CALL WITH COUNSEL TO CASEY ASSOCIATES RE PREPETITION CROSSCLAIM BY KMAR (0.4); UPDATE AUTO STAY TRACKER (0.3).	1.00	895.00	004	62530280
07/27/21	Leslie, Harold David REVIEW CORRESPONDENCE RE: EDA DISPUTE IN ILLINOIS COURT.	0.20	220.00	004	62515666
07/28/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	179.00	004	62531357
07/29/21	Friedmann, Jared R. EMAILS WITH D.MARTIN AND J.DEGROOTE RE: PTAB/EDA MEDIATION AND NEXT STEPS.	0.20	259.00	004	62524798
07/29/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	62531333
07/30/21	Friedmann, Jared R.	0.20	259.00	004	62545526

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EMAILS AND CALL WITH J.DEGROOTE RE: OUTSTANDING ISSUES FOR MEDIATION ON EDA/PTAB AND PROPOSED NEXT STEPS.					
07/30/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	62530330
REVIEW CORRESPONDENCE AND DOCUMENTS RE: ILLINOIS EDA LITIGATION.					
07/31/21	Friedmann, Jared R. EMAIL TO J.DEGROOTE RE: ANALYSIS OF OUTSTANDING ISSUES FOR MEDIATION OF PTAB/EDA ISSUES.	0.80	1,036.00	004	62546249
SUBTOTAL TASK 004 - Automatic Stay:		21.90	\$23,425.00		
07/01/21	Pal, Himansu REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.40	104.00	007	62397074
07/06/21	Pal, Himansu CONDUCT RESEARCH RE HEARING TRANSCRIPT OF HEARING ON JANUARY 21, 2021 FOR ATTORNEY REVIEW.	0.30	78.00	007	62398319
07/09/21	Pal, Himansu PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.60	156.00	007	62398283
07/12/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	358.00	007	62611253
07/12/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.30	268.50	007	62564870
07/14/21	Peene, Travis J.	0.40	110.00	007	62437182

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ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL REGARDING DEBTORS' TWENTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (NO LIABILITY CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 9651].					
07/16/21	Peene, Travis J.	2.90	797.50	007	62437128
ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' THIRTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY SECURED CLAIMS) [ECF NO. 9658] (1.5); ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' THIRTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) [ECF NO. 9660] (1.4).					
07/16/21	Pal, Himansu	0.70	182.00	007	62570126
REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.					
07/19/21	DiDonato, Philip	0.40	358.00	007	62611515
UPDATE CASE CALENDAR.					
07/19/21	Buschmann, Michael	0.90	805.50	007	62564813
REVISE WIP IN ADVANCE OF WIP MEETING (.6); REVIEW AGENDA AND COORDINATE REVISIONS WITH PARALEGALS (.3).					
07/22/21	Stauble, Christopher A.	0.90	414.00	007	62594843
ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' THIRTIETH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (NO LIABILITY CLAIMS).					
07/22/21	Stauble, Christopher A.	0.80	368.00	007	62594858
ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM.					
07/26/21	Pal, Himansu	0.80	208.00	007	62570421
REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.					
07/27/21	Buschmann, Michael	0.30	268.50	007	62564819

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COORDINATE AGENDA-RELATED ISSUES WITH PREFERENCE FIRMS AND WEIL IN ADVANCE OF HEARING.					
07/30/21	Pal, Himansu	0.60	156.00	007	62570412
	REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.				
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		10.70	\$4,632.00		
07/01/21	Fail, Garrett	0.60	957.00	008	62339709
	EMAILS RE CLAIMS FOR DISTRIBUTIONS (.3); CALL WITH W. MURPHY AND M. BUSCHMANN RE SAME (.3).				
07/01/21	Stauble, Christopher A.	0.70	322.00	008	62396420
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE REGARDING THIRD DISTRIBUTION PURSUANT TO ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM.				
07/02/21	Fail, Garrett	2.50	3,987.50	008	62339907
	CALL WITH M3 TEAM RE DISTRIBUTION NOTICE AND DISTRIBUTION ISSUES (1.0); CALLS WITH M. BUSCHMANN AND REVIEW OF AND EMAILS RE SAME (1.5).				
07/02/21	Buschmann, Michael	8.00	7,160.00	008	62610980
	PREPARE AND FILE THIRD DISTRIBUTION NOTICE.				
07/06/21	DiDonato, Philip	0.50	447.50	008	62684183
	REVIEW AND RESPOND TO CORRESPONDENCE RE 3RD DISTRIBUTION UNDER AECP.				
07/06/21	Buschmann, Michael	2.20	1,969.00	008	62564804
	REVIEW AND RESPOND TO INQUIRIES REGARDING THIRD DISTRIBUTION NOTICE.				
07/07/21	Fail, Garrett	0.20	319.00	008	62380277
	EMAILS WITH M3 AND WEIL TEAMS RE CREDITOR INQUIRIES RE DISTRIBUTION NOTICE.				

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07/07/21	Buschmann, Michael REVIEW AND RESPOND TO INQUIRIES REGARDING THIRD DISTRIBUTION.	1.90	1,700.50	008	62684204
07/08/21	Buschmann, Michael REVIEW AND RESPOND TO INQUIRIES REGARDING THIRD DISTRIBUTION NOTICE.	1.90	1,700.50	008	62564802
07/09/21	Fail, Garrett CALL WITH M3 TEAM RE CLAIMS RECONCILIATION AND DISTRIBUTION NOTICE/ISSUES.	1.00	1,595.00	008	62379987
07/12/21	Singh, Sunny CALL WITH E. MORABITO.	0.60	855.00	008	62395434
07/12/21	Buschmann, Michael REVIEW AND RESPOND TO THIRD DISTRIBUTION INQUIRIES.	0.50	447.50	008	62684224
07/13/21	Singh, Sunny PARTICIPATE ON CALL RE EFFECTIVE DATE.	0.70	997.50	008	62406983
07/13/21	Fail, Garrett CALL WITH W. MURPHY (.5) AND ANALYSIS RE PLAN DISTRIBUTION AND REPORT TO COURT (.5); CALL WITH S. SINGH AND W. MURPHY (PARTIAL) RE PLAN EFFECTIVE DATE ISSUES (.5).	1.50	2,392.50	008	62431670
07/13/21	Buschmann, Michael REVIEW AND RESPOND TO THIRD DISTRIBUTION NOTICE INQUIRIES.	1.80	1,611.00	008	62684723
07/14/21	Singh, Sunny CALL RE COURT REPORTING.	0.60	855.00	008	62413820
07/14/21	Fail, Garrett CALL WITH MURPHY, DIETRICH, SINGH (PARTIAL) RE DISTRIBUTION NOTICE.	1.00	1,595.00	008	62431413

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07/14/21	Fail, Garrett EMAILS WITH WEIL AND M3 AND ADMIN CLAIMS REP RE CLAIMS RECONCILAITON AND DISTRIBUTION NOTICE.	0.60	957.00	008	62431738
07/14/21	Buschmann, Michael REVIEW AND RESPOND TO THIRD DISTRIBUTION NOTICE INQUIRIES.	0.30	268.50	008	62564822
07/14/21	Litz, Dominic DRAFT CNO FOR MOTION IN AID OF EXECUTION.	0.20	179.00	008	62423960
07/15/21	Singh, Sunny STRATEGY CALL RE STATUS REPORT/DISTRIBUTIONS.	0.50	712.50	008	62422347
07/15/21	Fail, Garrett CALL WITH W. MURPHY AND A. DETRICK RE REPORT TO COURT RE STATUS (1.5); CONFERS WITH S. SINGH AND P. DIDONATO RE SAME (.5).	2.00	3,190.00	008	62431588
07/15/21	Buschmann, Michael REVIEW AND RESPOND TO THIRD DISTRIBUTION NOTICE INQUIRIES.	0.20	179.00	008	62684748
07/15/21	Litz, Dominic PREPARE CNO FOR MOTION FOR AID OF EXECUTION OF PLAN.	1.30	1,163.50	008	62424048
07/15/21	Peene, Travis J. ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION REGARDING DEBTORS' MOTION FOR AN ORDER IN AID OF EXECUTION OF THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.	0.40	110.00	008	62437221
07/16/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION REGARDING DEBTORS' MOTION FOR AN ORDER IN AID OF EXECUTION OF THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 9567].	0.50	137.50	008	62437190

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07/19/21	Buschmann, Michael REVIEW AND RESPOND TO INQUIRIES RELATED TO THIRD DISTRIBUTION NOTICE.	0.50	447.50	008	62564868
07/20/21	Singh, Sunny CALL WITH E. MORABITO RE: CASE RESOLUTION.	0.50	712.50	008	62452603
07/20/21	Fail, Garrett RESPOND TO CREDITOR INQUIRIES RE 3RD DISTRIBUTION (.3); PREPARE DECK PRESENTATION TO COURT (2.6); CALL WITH W. MURPHY RE SAME (.9).	3.80	6,061.00	008	62494654
07/20/21	Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI RE: ORAL ARGUMENT.	0.40	460.00	008	62453638
07/20/21	Choi, Erin Marie CALLS WITH G. SILBERT AND R. GAGE REGARDING 507(B) APPEAL ORAL ARGUMENT PREPARATION.	0.50	550.00	008	62454241
07/20/21	Buschmann, Michael REVIEW AND RESPOND TO THIRD DISTRIBUTION NOTICE INQUIRIES.	0.20	179.00	008	62684800
07/20/21	Niles-Weed, Robert B. EMAILS RE: CA2 ORAL ARGUMENT.	0.10	104.00	008	62452565
07/21/21	Fail, Garrett REVIEW AND REVISE STATUS UPDATE DECK FOR COURT (2.0); CALLS WITH W. MURPHY RE SAME (.5).	2.50	3,987.50	008	62494681
07/21/21	Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI RE: ORAL ARGUMENT ON 507 APPEAL.	0.50	575.00	008	62464270
07/21/21	Aquila, Elaina CONDUCT PRELIMINARY APPEAL RESEARCH.	4.60	3,542.00	008	62489462

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07/21/21	Niles-Weed, Robert B. EMAILS RE: CA2 ORAL ARGUMENT.	0.20	208.00	008	62459991
07/22/21	Fail, Garrett CALL WITH J. MILLER RE DISTRIBUTION QUESTIONS.	0.50	797.50	008	62494632
07/22/21	Choi, Erin Marie PREPARE FOR SEARS 507(B) APPEAL ORAL ARGUMENT.	1.00	1,100.00	008	62478903
07/22/21	Buschmann, Michael REVIEW AND RESPOND TO INQUIRIES RELATED TO ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM, UNCASHED CHECKS, AND THIRD DISTRIBUTION.	0.20	179.00	008	62684806
07/22/21	Niles-Weed, Robert B. EMAILS RE CA2 ORAL ARGUMENT PREPARATION.	0.20	208.00	008	62490849
07/23/21	Fail, Garrett CALL WITH W. MURPHY RE DISTRIBUTION ISSUES AND COURT UPDATE.	0.40	638.00	008	62494570
07/23/21	Fail, Garrett CALL WITH D. LITZ RE MOTION IN AID OF EXECUTION OF THE PLAN ORDER.	0.10	159.50	008	62494689
07/23/21	Pal, Himansu DRAFT EMAIL CORRESPONDENCE WITH CHAMBERS RE PROPOSED ORDER IN AID OF EXECUTION (0.3); PREPARE AND SUBMIT PROPOSED ORDER IN AID OF EXECUTION OF THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 9657] TO CHAMBERS FOR APPROVAL (0.4).	0.70	182.00	008	62570207
07/24/21	Singh, Sunny INTERNAL CALL RE COURT STATUS REPORT (.5); FOLLOW UP RE SAME (.3).	0.80	1,140.00	008	62483657
07/24/21	Fail, Garrett	1.00	1,595.00	008	62494679

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CONFER WITH W. MURPHY AND REVISE DECK FOR COURT.					
07/25/21	Fail, Garrett	0.50	797.50	008	62494564
	PREPARE UPDATE FOR COURT.				
07/26/21	Singh, Sunny	0.30	427.50	008	62499170
	CALL WITH G. FAIL RE COURT REPORT.				
07/26/21	Fail, Garrett	7.50	11,962.50	008	62534709
	REVISE PRESENTATION FOR COURT UPDATE (.5); EMAILS AND CALLS WITH W. MURPHY AND S. SINGH RE ADMIN CREDITOR REP INQUIRIES (3.0); CALLS AND EMAILS WITH WEIL AND M3 TEAMS RE 3RD DISTRIBUTION NOTICE (4.0).				
07/26/21	Gage, Richard	0.50	575.00	008	62504901
	TELEPHONE CONFERENCE WITH E. CHOI AND R. NILES-WEED RE: 507 APPEAL ORAL ARGUMENT OUTLINE.				
07/26/21	Simmons, Kevin Michael	4.80	4,296.00	008	62499043
	CALL WITH E. CHOI ON APPEAL (0.1); REVIEW APPELLATE BRIEFS, DRAFT QUESTIONS FOR ORAL ARGUMENT (4.7).				
07/26/21	Choi, Erin Marie	1.40	1,540.00	008	62500326
	PREPARE FOR 507(B) SECOND CIRCUIT APPEAL ORAL ARGUMENT.				
07/26/21	Buschmann, Michael	4.00	3,580.00	008	62564815
	FINALIZE AND FILE REVISED THIRD DISTRIBUTION NOTICE.				
07/26/21	Niles-Weed, Robert B.	0.50	520.00	008	62508755
	MEETING RE: CA2 ORAL ARGUMENT PREP.				
07/26/21	Peene, Travis J.	0.50	137.50	008	62547360

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ASSIST WITH PREPARATION OF THE AMENDED NOTICE REGARDING THIRD DISTRIBUTION PURSUANT TO ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM.					
07/27/21	Gage, Richard REVIEW CASE LAW RE 507 APPEAL.	0.10	115.00	008	62504960
07/27/21	Simmons, Kevin Michael CALL WITH E. CHOI RE ARGUMENT FOR 507 APPEAL (0.6); RESEARCH RE SAME (3.0).	3.60	3,222.00	008	62507929
07/27/21	DiDonato, Philip RESEARCH IN CONNECTION WITH CASE RESOLUTION STRATEGY.	0.90	805.50	008	62530282
07/27/21	Choi, Erin Marie CALL WITH K. SIMMONS REGARDING SEARS 507(B) APPEAL RESEARCH FOR ORAL ARGUMENT PREPARATION.	0.60	660.00	008	62510420
07/27/21	Buschmann, Michael FINALIZE AND FILE AMENDED THIRD DISTRIBUTION NOTICE (1.3). RESPOND TO INQUIRIES RELATED TO THIRD DISTRIBUTION NOTICE (.2).	1.50	1,342.50	008	62564860
07/27/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE AMENDED NOTICE REGARDING THIRD DISTRIBUTION PURSUANT TO ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM [ECF NO. 9679].	1.30	357.50	008	62547398
07/28/21	Fail, Garrett RESPOND TO DISTRIBUTION INQUIRIES FROM CREDITORS AND CONFER WITH M3 (W. MURPHY, A. DETRICK) RE SAME (2.5); CALL WITH G. POLKOWITZ AND E. MORIBITO WITH B. GRIFFITH AND RE COURT UPDATE AND NEXT STEPS (1.0).	3.50	5,582.50	008	62534719
07/28/21	Gage, Richard CONDUCT RESEARCH RE: 507 APPEAL.	0.60	690.00	008	62543607

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07/28/21	Simmons, Kevin Michael RESEARCH ISSUE IN 507 APPEAL.	3.00	2,685.00	008	62514757
07/28/21	Litz, Dominic PREPARE RESPONSE TO CLAIMANT OF UNCASHED CHECKS.	0.30	268.50	008	62685219
07/28/21	Niles-Weed, Robert B. EMAILS RE: CA2 ARGUMENT.	0.20	208.00	008	62530231
07/29/21	Fail, Garrett CALL WITH M3 RE DISTRIBUTION ISSUES AND CLAIMS RECONCILIATION.	0.70	1,116.50	008	62534774
07/29/21	Simmons, Kevin Michael RESEARCH 507 APPEAL ISSUE (4.8); CALL WITH E. CHOI RE SAME (0.2).	5.00	4,475.00	008	62521751
07/29/21	Choi, Erin Marie CALL WITH K. SIMMONS REGARDING 507(B) APPEAL ORAL ARGUMENT PREPARATION.	0.40	440.00	008	62523425
07/29/21	Litz, Dominic REVISE PROPOSED ORDER IN AID OF EXECUTION.	0.90	805.50	008	62531822
07/29/21	Stauble, Christopher A. COORDINATE APPROVAL WITH CHAMBERS AND TEAM RE: PROPOSED ORDER IN AID OF EXECUTION OF THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 9657].	0.70	322.00	008	62594943
07/30/21	Fail, Garrett CALL WITH G. POLKOWITZ AND E. MORIBITO WITH B. GRIFFITH RE PLAN EFFECTIVE DATE CONSTRUCTS (1.3); ANALYSIS RE SAME (1.2); EMAILS WITH M3 RE DISTRIBUTION ISSUES (1.0).	3.50	5,582.50	008	62534663
07/30/21	Simmons, Kevin Michael	0.30	268.50	008	62537442

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RESEARCH IN 507 APPEAL ISSUE.					
07/30/21	Litz, Dominic PREPARE REVISED ORDER IN AID OF EXECUTION (0.3); REVISE MOTION FOR ORDER IN AID OF EXECUTION (0.8).	1.10	984.50	008	62531826
07/30/21	Pal, Himansu ASSIST WITH PREPARATION, REVIEW, REVISE, FILE AND SERVE DEBTORS' AMENDED MOTION FOR AN ORDER IN AID OF EXECUTION OF THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 9706].	1.50	390.00	008	62570381
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		100.60	\$112,791.00		
07/21/21	Marcus, Jacqueline PREPARE FOR AND PARTICIPATION IN RESTRUCTURING COMMITTEE MEETING.	0.80	1,240.00	010	62459789
07/21/21	Fail, Garrett PARTICIPATE ON BOARD CALL.	0.70	1,116.50	010	62535587
SUBTOTAL TASK 010 - Corporate Governance:		1.50	\$2,356.50		
07/01/21	Marcus, Jacqueline MISCELLANEOUS E-MAILS.	0.10	155.00	018	62318150
07/01/21	Marcus, Jacqueline CONFERENCE CALL WITH G. FAIL AND D. LITZ REGARDING JAMES SMITH CLAIM.	0.20	310.00	018	62318256
07/01/21	Fail, Garrett E CALL WITH J MARCUS AND D. LITZ RE HEARING FOR J. SMITH.	0.20	319.00	018	62686637
07/01/21	Litz, Dominic	0.20	179.00	018	62326613

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CALL WITH J. MARCUS AND G. FAIL RE: JAMES SMITH.					
07/06/21	Marcus, Jacqueline	0.30	465.00	018	62350954
REVIEW E-MAIL TO COURT REGARDING JAMES SMITH (.2); CALLS WITH G. FAIL AND D. LITZ REGARDING SAME (.1).					
07/06/21	Marcus, Jacqueline	0.20	310.00	018	62351084
REVIEW AND RESPOND TO CASE E-MAILS.					
07/06/21	Litz, Dominic	0.90	805.50	018	62379200
PREPARE EMAIL TO CHAMBERS RE: JAMES SMITH.					
07/07/21	Marcus, Jacqueline	0.10	155.00	018	62361578
REVIEW AND RESPOND TO CASE E-MAILS.					
07/07/21	Fail, Garrett	0.10	159.50	018	62380078
CALL WITH ASK RE PREFERENCE MATTER.					
07/12/21	Marcus, Jacqueline	0.80	1,240.00	018	62395904
PARTICIPATE IN WIP MEETING (.5); REVIEW AND RESPOND TO CASE E-MAILS (.3).					
07/12/21	Fail, Garrett	0.50	797.50	018	62431630
CALL WITH WEIL RESTRUCTURING TEAM RE WIP AND CALENDAR AND CASE STRATEGIES.					
07/12/21	DiDonato, Philip	0.30	268.50	018	62427123
ATTEND WIP MEETING.					
07/12/21	Buschmann, Michael	0.60	537.00	018	62611259
ATTEND WIP MEETING.					
07/12/21	Litz, Dominic	0.50	447.50	018	62401087

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ATTEND WIP MEETING.					
07/13/21	Marcus, Jacqueline	0.30	465.00	018	62406984
CALL WITH D. LIZ REGARDING JAMES SMITH MOTION FOR EXTENSION OF TIME TO APPEAL.					
07/13/21	Marcus, Jacqueline	0.30	465.00	018	62407209
CALL WITH W. GALLAGHER REGARDING TAX APPEALS (.2); REVIEW AND RESPOND TO E-MAILS REGARDING TRANSFORM REQUEST FOR REIMBURSEMENT OF ASO FEES TO BLUE CROSS (.1).					
07/14/21	Litz, Dominic	0.60	537.00	018	62424061
DRAFT OBJECTION TO JAMES SMITH MOTION TO EXTEND TIME TO APPEAL.					
07/15/21	Marcus, Jacqueline	0.30	465.00	018	62423286
REVIEW AND RESPOND TO E-MAILS REGARDING RECORDS STORAGE AND BLUE CROSS ASO FEES.					
07/15/21	Litz, Dominic	1.90	1,700.50	018	62423977
DRAFT OBJECTION TO JAMES SMITH MOTION TO EXTEND TIME TO APPEAL.					
07/16/21	Litz, Dominic	1.80	1,611.00	018	62437573
DRAFT OBJECTION TO MOTION TO EXTEND TIME TO APPEAL.					
07/17/21	Litz, Dominic	2.80	2,506.00	018	62437529
DRAFT OBJECTION TO MOTION TO EXTEND TIME TO APPEAL.					
07/19/21	Marcus, Jacqueline	0.90	1,395.00	018	62445281
REVIEW OBJECTION TO J. SMITH MOTION FOR EXTENSION OF TIME TO APPEAL (.5); CALL WITH D. LITZ REGARDING SAME (.1); REVIEW NEW DRAFT OF SAME (.3).					
07/19/21	Marcus, Jacqueline	0.30	465.00	018	62445382
PARTICIPATION IN WIP MEETING.					
07/19/21	Fail, Garrett	0.30	478.50	018	62494560

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CALL WITH WEIL RESTRUCTURING TEAM RE CASE STRATEGY AND CALENDAR AND HEARING PREP.					
07/19/21	DiDonato, Philip ATTEND WIP MEETING.	0.30	268.50	018	62484310
07/19/21	Buschmann, Michael ATTEND WIP MEETING (.3).	0.30	268.50	018	62611518
07/19/21	Litz, Dominic REVISE RESPONSE TO MOTION TO EXTEND TIME TO APPEAL.	2.00	1,790.00	018	62447025
07/19/21	Litz, Dominic RESTRUCTURING WIP MEETING.	0.30	268.50	018	62447069
07/20/21	Marcus, Jacqueline REVIEW AND RESPOND TO E-MAILS REGARDING SEARS FOUNDATION, PBGC ISSUES, TRANSFORM MOTION TO COMPEL.	0.30	465.00	018	62453576
07/20/21	Marcus, Jacqueline REVIEW AND REVISE OBJECTION TO J. SMITH MOTION TO EXTEND TIME TO APPEAL (.7); CONFER WITH G. FAIL REGARDING SAME (.1); REVIEW MULTIPLE DRAFTS OF SAME (.2).	1.00	1,550.00	018	62453842
07/20/21	Litz, Dominic REVISE RESPONSE TO MOTION TO EXTEND TIME TO APPEAL.	1.60	1,432.00	018	62461357
07/20/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' OBJECTION TO MOTION TO EXTEND TIME TO APPEAL [ECF NO. 9664].	0.70	192.50	018	62495276
07/21/21	Marcus, Jacqueline E-MAILS M. KORYICKI REGARDING SEARS PUERTO RICO CLAIMS.	0.20	310.00	018	62459841

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07/23/21	Fail, Garrett CALL WITH M3 AND WEIL TEAMS RE CLAIMS, DISTRIBUTION NOTICE, AND COURT UPDATE DECK (1.0); REVIEW AND EDIT UPDATE DECK FOR COURT (1.0); CALL WITH W. MURPHY RE SAME (.8).	2.80	4,466.00	018	62494634
07/28/21	Litz, Dominic RESEARCH IN CONNECTION WITH RESOLUTION AND GENERAL CASE STRATEGY.	2.10	1,879.50	018	62520121
07/29/21	Fail, Garrett ATTENTION TO OPEN MATTERS, ORDERS, MOTIONS, OBJECTIONS.	1.00	1,595.00	018	62534732
07/30/21	Fail, Garrett ATTENTION TO OPEN MATTERS, INCLUDING NOTICES OF WITHDRAWAL, EMAILS, AND DISTRIBUTION ISSUES (.5); CALL WITH N. SOTO MARTINEZ RE CLAIM (.2).	0.70	1,116.50	018	62534810
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		27.80	\$31,838.50		
07/01/21	Pal, Himansu PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM AUTOMATIC STAY (KIMBERLY CROCOLL) [ECF NO. 9606] (.5); PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM AUTOMATIC STAY (ABNER MARQUEZ) [ECF NO. 9607] (.5).	1.00	260.00	019	62397126
07/14/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR JULY 27, 2021 (.7); COORDINATE SAME WITH CHAMBERS (.2).	0.90	414.00	019	62594820
07/14/21	Peene, Travis J. ASSIST WITH PREPARATION OF JULY 27, 2021 HEARING AGENDA.	2.30	632.50	019	62437214
07/16/21	Stauble, Christopher A. DRAFT HEARING AGENDA FOR JULY 27, 2021.	1.70	782.00	019	62594825

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07/19/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR JULY 27, 2021 (1.3); PREPARE HEARING MATERIALS FOR CHAMBERS RE: SAME (2.4); COORDINATE SAME WITH CHAMBERS (.4).	4.10	1,886.00	019	62594836
07/20/21	Sanford, Broden N. DRAFT NOTICE OF ADJOURNMENT RE: MULTIPLE MATTERS SCHEDULED TO BE HEARD AT JULY HEARING.	0.60	537.00	019	62462837
07/20/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR JULY 27, 2021 (1.9); COORDINATE SAME WITH CHAMBERS AND TEAMS (.7).	2.60	1,196.00	019	62594848
07/21/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR JULY 27, 2021 (2.0); COORDINATE SAME WITH CHAMBERS AND TEAMS (.7).	2.70	1,242.00	019	62594837
07/22/21	Sanford, Broden N. FINALIZE AND SERVE NOTICE OF ADJOURNMENT RE: MULTIPLE MATTERS SCHEDULED TO BE HEARD AT JULY HEARING.	0.40	358.00	019	62477717
07/22/21	Litz, Dominic PREPARE FOR 7/27 HEARING AND PRESENTATION.	1.20	1,074.00	019	62484979
07/22/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR JULY 27, 2021 (1.5); COORDINATE SAME WITH CHAMBERS AND TEAMS (0.3).	1.80	828.00	019	62594865
07/22/21	Pal, Himansu ASSIST WITH PREPARATION OF DRAFT EMAIL TO CHAMBERS RE ORDER APPROVING MOTION IN AID OF EXECUTION FOR D. LITZ' REVIEW.	0.60	156.00	019	62570203
07/23/21	Stauble, Christopher A.	3.70	1,702.00	019	62594838

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REVISE HEARING AGENDA FOR JULY 27, 2021 (2.7); COORDINATE SAME WITH CHAMBERS AND TEAMS (1.0).					
07/23/21	Peene, Travis J.	0.40	110.00	019	62495145
ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARING [ECF NO. 9670].					
07/26/21	Marcus, Jacqueline	0.50	775.00	019	62501808
OFFICE CONFERENCE WITH D. LITZ REGARDING OMNIBUS HEARING (.4); E-MAILS REGARDING HEARING (.1).					
07/26/21	Friedmann, Jared R.	0.20	259.00	019	62503665
EMAILS WITH TEAM RE: PREAPRING FOR OMNIBUS HEARING.					
07/26/21	Litz, Dominic	3.00	2,685.00	019	62505152
PREPARE FOR 7/27 HEARING PRESENTATION.					
07/26/21	Stauble, Christopher A.	2.50	1,150.00	019	62594891
REVISE, FILE AND SERVE HEARING AGENDA FOR JULY 27, 2021 (1.8); COORDINATE SAME WITH CHAMBERS AND TEAMS (.7).					
07/26/21	Peene, Travis J.	0.30	82.50	019	62547377
ASSIST WITH PREPARATION OF 07.27.2021 TELEPHONIC HEARING APPEARANCES FOR G. FAIL, J. MARCUS, J. BROOKS CROZIER, AND D. LITZ.					
07/27/21	Marcus, Jacqueline	3.30	5,115.00	019	62508179
PARTICIPATE IN OMNIBUS HEARING (3.0); FOLLOW UP CALL WITH D. LITZ REGARDING SAME (.1); REVIEW FORM OF ORDER DENYING MOTION FOR LEAVE TO APPEAL (.2).					
07/27/21	Friedmann, Jared R.	1.30	1,683.50	019	62510693
ATTEND OMNIBUS HEARING VIA ZOOM (PARTIAL).					

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07/27/21	Fail, Garrett	6.70	10,686.50	019	62534653
	CALL WITH E. MORABITO RE HEARING REPORT (.5); PREPARE FOR HEARING (1.5); PRESENT AND ATTEND OMNIBUS HEARING (PARTIAL) (3.3); CALL WITH S. SINGH (.5) AND J. MILLER (.2) AND EMAILS AND CALLS WITH W. MURPHY RE PLAN AND DISTRIBUTION ISSUES. (.7).				
07/27/21	DiDonato, Philip	1.20	1,074.00	019	62530315
	ATTEND AND SUPPORT JULY OMNIBUS HEARING.				
07/27/21	Crozier, Jennifer Melien Brooks	1.60	1,760.00	019	62519576
	REVIEW, ANALYZE, AND ANNOTATE STATUS UPDATE PRESENTATION TO BANKRUPTCY COURT (.4); ATTEND HEARING (1.0); CONFER CONCERNING SUBSTANCE OF HEARING (.2).				
07/27/21	Buschmann, Michael	2.10	1,879.50	019	62564805
	ATTEND AND SUPPORT OMNIBUS HEARING.				
07/27/21	Litz, Dominic	5.40	4,833.00	019	62505148
	PREPARE HEARING PRESENTATION AND ATTEND 7/27 HEARING (3.9); DRAFT ORDER DENYING MOTION. ECF NO. 9641 (1.5).				
07/27/21	Stauble, Christopher A.	0.60	276.00	019	62594912
	ASSIST WITH PREPARATION, FILE AND SERVE STATUS UPDATE PRESENTATION TO COURT.				
07/27/21	Stauble, Christopher A.	2.60	1,196.00	019	62594925
	COORDINATE TEAM APPEARANCES AT HEARING ON 7/27/2021 WITH CHAMBERS (1.1); ATTEND OMNIBUS HEARING RE: SAME (1.5).				
07/28/21	Fail, Garrett	0.50	797.50	019	62534630
	DILIGENCE RE COURT REQUEST FOR INFORMATION.				
07/28/21	Stauble, Christopher A.	0.60	276.00	019	62594953
	COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM.				

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07/29/21	Marcus, Jacqueline FOLLOW UP REGARDING INFORMATION REQUEST.	0.20	310.00	019	62521964
07/30/21	Pal, Himansu ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL REGARDING DEBTORS' TWENTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (NO LIABILITY CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 9701].	0.90	234.00	019	62570424
SUBTOTAL TASK 019 - Hearings and Court Matters:		57.50	\$46,250.00		
07/06/21	Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, W. MURPHY AND E. MACEY REGARDING CALDER SETTLEMENT PROPOSAL.	0.30	465.00	021	62351063
07/14/21	Marcus, Jacqueline E-MAILS REGARDING 233 SO. WACKER AND SETTLEMENT ISSUES.	0.10	155.00	021	62414154
07/14/21	Friedmann, Jared R. REVIEW TRANSFORM MOTION TO ENJOIN PRODUCTS LIABILITY CASE FROM SEEKING DISCOVERY OF SUCCESSOR LIABILITY ISSUES (0.4); EMAILS WITH TEAM RE: SAME (0.3).	0.70	906.50	021	62415100
07/15/21	Marcus, Jacqueline ANALYSIS OF POSSIBLE SETTLEMENT COUNTEROFFER AND E-MAILS REGARDING SAME.	1.00	1,550.00	021	62423166
07/15/21	Friedmann, Jared R. CALL WITH J.CROZIER RE: TRANSFORM'S MOTION TO ENJOIN PRODUCTS LIABILITY CLAIM (0.1); EMAILS WITH TEAM RE: SAME (0.1).	0.20	259.00	021	62421849
07/19/21	Marcus, Jacqueline E-MAILS REGARDING SO. WACKER SETTLEMENT.	0.20	310.00	021	62445369
07/19/21	Crozier, Jennifer Melien Brooks	1.30	1,430.00	021	62459972

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MEET AND CONFER CONCERNING STRATEGY FOR AND APPROACH TO MOTION TO PRECLUDE PLAINTIFF'S EXPERT D. FRACTOR (ECONOMIST) FROM TESTIFYING AT TRIAL BASED UPON LATE-DISCLOSED EXPERT REPORT IN CONNECTION WITH TRIAL.					
07/20/21	Marcus, Jacqueline E-MAILS B. GRIFFITH REGARDING PROPOSED 233 SO. WACKER SETTLEMENT.	0.20	310.00	021	62453683
07/21/21	Marcus, Jacqueline E-MAIL REGARDING PRETRIAL CONFERENCE IN 233 SO. WACKER LITIGATION (.1); CALL WITH B. GRIFFITH REGARDING SAME AND FOLLOW UP (.5).	0.60	930.00	021	62459819
07/21/21	Litz, Dominic REVIEW RELEASE AGREEMENT FOR CLIENT APPROVAL.	0.60	537.00	021	62461478
07/22/21	Marcus, Jacqueline CALL WITH E. MACEY REGARDING SO. WACKER PRE TRIAL CONFERENCE (.1); E-MAIL B. GRIFFITH REGARDING SAME (.1); REVIEW RELEASE AGREEMENT FOR SLIP AND FALL CASE (.2).	0.40	620.00	021	62477877
SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:		5.60	\$7,472.50		
07/06/21	Namerow, Derek REVIEW LOI FOR EL CENTRO (.4); DRAFT PSA FOR SAME (1.2); SEARCH TITLE AND REVIEW HISTORICAL DOCUMENTS FOR SAME (.7); CHECK TAX HISTORY FOR SAME (.5); REVIEW STATUS OF PHILLY CLOSING (.1); UPDATE RESIDUAL PROPERTY PSA'S AND CONFIRM TITLE FOR SAME (.4); UPDATE STATUS TRACKER (.1).	3.40	3,349.00	023	62353162
07/07/21	Namerow, Derek DRAFT PSA FOR EL CENTRO (.5); REVIEW BUYER COPY OF DINUBA PSA (.5); RESEARCH TAXES FOR SAME (.4); RESEARCH MAYAGUEZ TAXES (.3); EMAILS RE: CHEBOYGAN (.2); EMAILS RE: WAYNESBORO (.2); UPDATE STATUS TRACKER (.1).	2.20	2,167.00	023	62364286
07/08/21	Namerow, Derek	4.90	4,826.50	023	62383034

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SEARCH RE EL CENTRO PAD TITLE (.8); WORK ON PSA FOR SAME (.5); REVIEW OWNERSHIP/TITLE FOR SIX CORNERS CHICAGO PARCEL (.3); DRAFT CONSENT, SIDE LETTER AND COMPLETE ECONOMIC DISCLOSURE FORMS FOR SAME (1.8); COORDINATE RETURN OF EXCESS MONEY FROM CTT FOR MATTESON (.2); EMAIL RE: MOON TOWNSHIP LOCAL COUNSEL (.1); REVIEW UPDATED DINUBA PSA (.4); COMPILE SIGNATURE PAGES (.2); EMAIL REGARDING SAME (.1); CALL WITH CTT REGARDING WAYNESBORO EARNEST MONEY (.2); MULTIPLE EMAILS REGARDING SAME (.2); UPDATE STATUS TRACKER (.1).					
07/08/21	Crozier, Jennifer Melien Brooks	0.20	220.00	023	62369944
REVIEW CORRESPONDENCE CONCERNING SETTLEMENT OF DISPUTE WITH HANOVER/IMESON PARK LANDLORDS.					
07/09/21	Namerow, Derek	2.40	2,364.00	023	62384312
REVISE EL CENTRO PSA (.5); REVIEW LOCAL COUNSEL COMMENTS TO MAYAGUEZ PSA AND REVISE SAME (.6); FOLLOW-UP ON DINUBA PSA (.2); REVIEW REVISED PSA FOR PARCEL 2 AND 3 FOR WAYNESBORO (.4); COORDINATE DOCUMENT CONVERSION OF SAME (.3); REVIEW TITLE FOR WAYNESBORO PARCEL 1 (.3); UPDATE STATUS TRACKER (.1).					
07/12/21	Namerow, Derek	3.20	3,152.00	023	62395517
REVIEW 2 ACRE PSA FOR WAYNESBORO AND CIRCULATE SAME (.2); REVIEW 2ND PSA FOR WAYNEBSORO AND EMAILS RE: SAME (.4); REVISE PSA FOR DINUBA (.3); EMAILS RE: EL CENTRO PSA AND COORDINATE WITH CTT RE: UPDATED TITLE COMMITMENT FOR SAME (.3); FOLLOW-UP ON BOUNDARY SURVEY FOR ASHEBORO (.1); COMPILE FULLY EXECUTED PSA, ACCESS AGREEMENT AND ESCROW INSTRUCTIONS FOR DINUBA (.5); COORDINATE WITH CTT ON OPENING ESCROW FOR SAME (.1); COORDINATE DOCUMENT CONVERSION OF 2ND WAYNESBORO PSA AND REVIEW (.2); COMPILE FULLY EXECUTED PSA, ACCESS AGREEMENT AND ESCROW INSTRUCTIONS FOR SAME (.5); REVIEW TITLE FOR WAYNESBORO AND COORDINATE WITH CTT ON UPDATING COMMITMENTS AND OPENING ESCROW FOR SAME (.4); UPDATE STATUS TRACKER (.2).					
07/13/21	Namerow, Derek	2.80	2,758.00	023	62407692
REVIEW AND MANAGE SIX CORNERS CHICAGO ISSUE (.5); PREPARE CLOSING DOCUMENTS FOR WAYNESBORO AND DINUBA (1.0); REVIEW LEASE ON TITLE FOR DINUBA (.4); SEARCH/REVIEW TITLE FOR MAYAGUEZ (.4); EMAILS REGARDING SAME (.1); COORDINATE DEPOSIT FOR DINUBA AND WAYNESBORO (.3); UPDATE STATUS TRACKER (.1).					

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07/14/21	Namerow, Derek REVISE DOCUMENTS FOR SIX CORNERS AND EMAILS REGARDING SAME (.5); MULTIPLE EMAILS RE: WAYNESBORO TRANSACTION (.1); UPDATE STATUS TRACKER (.1).	0.70	689.50	023	62422101
07/15/21	Namerow, Derek REVIEW SURVEY QUOTES FOR ASHEBORO AND COMPILE SUMMARY (.5); CHECK TITLE FOR SAME (.2); DRAFT PSA FOR EL CENTRO (.6); SEARCH TAX HISTORY FOR SAME (.7); COMPILE CLOSING DOCUMENTS FOR DINUBA AND WAYNESBORO (.9); REVIEW LOCAL COUNSEL WAIVER DOCUMENTS AND EMAILS REGARDING SAME (.6); REVIEW PSA AND TITLE FOR CHEBOYGAN AND CHECK TAXES FOR SAME (.5); UPDATE STATUS TRACKER (.1).	4.10	4,038.50	023	62434651
07/16/21	Namerow, Derek REVIEW OLD TITLE FOR MAYAGUEZ (.4); REVIEW BUYER COMMENTS TO PSA AND REVISE SAME (1.5); SEARCH PRECEDENT LANGUAGE FOR SAME (.5); COMPILE CLOSING DOCUMENTS FOR MULTIPLE UPCOMING SALES (1.0); UPDATE STATUS TRACKER (.1).	3.50	3,447.50	023	62435059
07/19/21	Namerow, Derek COMPILE DOCUMENTS FOR UPCOMING CLOSINGS (.4); SEARCH PRECEDENT DEED FORMS AND DRAFT FOR DINUBA AND WAYNESBORO (.8); REVISE MAYAGUEZ PSA (.6); UPDATE STATUS TRACKER (.1).	1.90	1,871.50	023	62452856
07/20/21	Namerow, Derek FOLLOW-UP ON MOON TOWNSHIP LOCAL COUNSEL REVIEW (.2); REVIEW AND REVISE MAYAGUEZ PSA (.5); UPDATE STATUS TRACKER (.1).	0.80	788.00	023	62453704
07/21/21	Namerow, Derek SEARCH UPDATES TO TAXES FOR UPCOMING SALES FOR PRORATIONS (.7); COMPILE CLOSING DOCUMENTS FOR CHEBOYGAN IN PREPARATION FOR CLOSING (.8); COORDINATE TITLE FOR MAYAGUEZ (.2); UPDATE STATUS TRACKER (.1).	1.80	1,773.00	023	62460697
07/22/21	Namerow, Derek FURTHER REVISE MAYAGUEZ PSA (.4); FINALIZE PSA FOR EL CENTRO (.4); REVIEW UNDERLYING TITLE DOCUMENTS FOR DINUBA (1.1); UPDATE STATUS TRACKER (.1).	2.00	1,970.00	023	62492615

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07/23/21	Namerow, Derek SEARCH AND REVIEW TITLE FOR EUREKA, CA (.9); REVIEW LOI AND DRAFT PSA FOR SAME (1.2); RESEARCH TAX HISTORY FOR SAME (.5); REVIEW NEW QUOTE FOR ASHEBORO BOUNDARY SURVEY (.1); DRAFT AMENDMENT TO PSA FOR CHEBOYGAN (.7); COMPILE LIST/CHART OF ALL OUTSTANDING PSA'S TO CONFIRM DILIGENCE PERIOD AND CLOSING TIMELINE (1.0); UPDATE STATUS TRACKER (.1).	4.50	4,432.50	023	62492623
07/26/21	Namerow, Derek REVIEW CURRENT TITLE FOR EUREKA AND EMAILS REGARDING SAME (.6); DRAFT PSA FOR SAME (.5); FINALIZE AND CIRCULATE AMENDMENT FOR CHEBOYGAN (.2); REVISE PSA FOR MAYAGUEZ (.3); COMPILE CLOSING DOCUMENTS FOR UPCOMING SALES (.3).	1.90	1,871.50	023	62501662
07/27/21	Namerow, Derek DRAFT PSA FOR EUREKA (1.3); REVIEW NEW TITLE COMMITMENT AND UNDERLYING DOCUMENTS FOR EL CENTRO (1.9); EMAILS RE: GROUND LEASE FOR SAME (.2); FOLLOW UP ON TITLE FOR MAYAGUEZ (.1); REVIEW MAYAGUEZ PSA AND EMAILS REGARDING SAME (.2); FOLLOW UP ON DINUBA DEPOSIT (.1); UPDATE STATUS TRACKER (.2).	4.00	3,940.00	023	62509779
07/28/21	Namerow, Derek REVIEW TITLE DOCUMENTS (.4); DRAFT PSA (.4); COMPILE CLOSING DOCUMENTS AND SEARCH TAXES FOR UPCOMING SALES (.5); REVISE MAYAGUEZ PSA AND SEARCH TAXES FOR SAME (.8); REVIEW ;LEASE ISSUE FOR EL CENTRO, CA (.4) COORDINATE TITLE FOR PR PROPERTY (.2); UPDATE STATUS TRACKER (.1).	2.80	2,758.00	023	62524534
07/29/21	Namerow, Derek REVIEW TITLE DOCUMENTS FOR EL CENTRO (.8); REVIEW SUBLICENSE FOR SAME (.5); COMPILE CLOSING DOCUMENTS FOR DINUBA AND CHEBOYGAN (.5); SEARCH PRECEDENT DEED FORMS (.5); DRAFT PSA FOR EUREKA AND REVIEW LOI FOR SAME (.9); UPDATE STATUS TRACKER (.1).	3.30	3,250.50	023	62541790
07/30/21	Namerow, Derek COMPILE EXECUTION VERSION DOCUMENTS FOR MOON TOWNSHIP (.3); COMPILE CLOSING DOCUMENTS FOR MOON TOWNSHIP AND WAYNESBORO (.7); SEARCH FILES FOR EL CENTRO OVERLEASE (.7); REVIEW STATUS OF 2ND WAYNESBORO SALES (.2); SEARCH TAXES FOR PRORATIONS FOR UPCOMING SALES (.8); DRAFT EUREKA PSA (.6); REVIEW CHEBOYGAN PSA (.1); UPDATE STATUS TRACKER (.1).	3.50	3,447.50	023	62542840

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	SUBTOTAL TASK 023 - Real Property	53.90	\$53,114.50		
Leases/Section 365 Issues /Cure Amounts:					
07/01/21	Goslin, Thomas D.	1.40	1,645.00	025	62327530
	PARTICIPATE ON CALL WITH BROOKFIELD RE ESCROW PAYMENT REQUEST (.4); REVIEW RELATED MATERIALS (.6); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.4).				
07/13/21	Goslin, Thomas D.	0.30	352.50	025	62407015
	REVIEW AND RESPOND TO CORRESPONDENCE RE BROOKFIELD ESCROW.				
07/14/21	Goslin, Thomas D.	0.40	470.00	025	62416997
	CALL WITH COUNSEL FOR BROOKFIELD RE ESCROW PAYMENT (.1); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.3).				
07/29/21	Goslin, Thomas D.	0.40	470.00	025	62522343
	REVIEW AND RESPOND TO CORRESPONDENCE RE WILMINGTON PROPERTY ASSESSMENT.				
	SUBTOTAL TASK 025 - Regulatory/Environmental	2.50	\$2,937.50		
Issues:					
07/13/21	Marcus, Jacqueline	0.50	775.00	026	62407022
	CALL WITH D. LITZ REGARDING TREATMENT OF ORDINARY COURSE PROFESSIONAL CLAIM (.1); REVIEW ENGAGEMENT LETTER FOR PA ORDINARY COURSE PROFESSIONAL (.4).				
07/13/21	Litz, Dominic	1.50	1,342.50	026	62413466
	REVIEW AND REVISE BARLEY SNYDER ENGAGEMENT LETTER AND ORDINARY COURSE PROFESSIONAL PAPERWORK.				
07/21/21	Litz, Dominic	0.40	358.00	026	62461332
	SUMMARIZE ORDINARY COURSE PROFESSIONAL PROCEDURES TO ADVISE FIRM.				
07/30/21	Pal, Himansu	0.70	182.00	026	62570439

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ASSIST WITH PREPARATION, FILE AND SERVE STATEMENT OF THE DEBTORS CERTIFYING COMPLIANCE WITH ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS APRIL 1, 2021 TO JUNE 30, 2021 [ECF NO. 9707].					
	SUBTOTAL TASK 026 - Retention/Fee Application:	3.10	\$2,657.50		
	Ordinary Course Professionals:				
07/14/21	Litz, Dominic REVIEW AND REVISE M3 FEE STATEMENT.	0.20	179.00	027	62424019
07/15/21	Litz, Dominic REVISE M3 FEE STATEMENT.	0.20	179.00	027	62423993
07/26/21	Pal, Himansu ASSIST WITH PREPARATION OF JUNE MONTHLY FEE STATEMENT OF M-III FOR ATTORNEY REVIEW.	0.50	130.00	027	62570415
07/27/21	Pal, Himansu FILE AND SERVE THIRTY-THIRD MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR PERIOD OF JUNE 1, 2021 THROUGH JUNE 30, 2021 [ECF NO. 9684].	0.40	104.00	027	62570409
	SUBTOTAL TASK 027 - Retention/Fee Application:	1.30	\$592.00		
	Other Professionals:				
07/07/21	DiDonato, Philip DRAFT 8TH INTERIM FEE APP.	1.50	1,342.50	028	62375663
07/08/21	Peene, Travis J. ASSIST WITH PREPARATION OF THIRTY-SECOND MONTHLY FEE STATEMENT (MAY 2021).	1.20	330.00	028	62383451
07/12/21	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S EIGHTH INTERIM FEE APPLICATION.	1.40	385.00	028	62437222
07/15/21	DiDonato, Philip	1.00	895.00	028	62426969

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PREPARE 8TH INTERIM FEE APPLICATION.					
07/21/21	DiDonato, Philip DRAFT 8TH INTERIM FEE APP.	1.20	1,074.00	028	62484561
07/28/21	DiDonato, Philip DRAFT 8TH INTERIM FEE APP.	1.10	984.50	028	62531363
07/29/21	DiDonato, Philip DRAFT 8TH INTERIM FEE APP.	1.30	1,163.50	028	62531352
SUBTOTAL TASK 028 - Retention/Billing/Fee		8.70	\$6,174.50		
Applications: WGM:					
07/02/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL REGARDING THIRTIETH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (NO LIABILITY CLAIMS) SOLELY AS TO CERTAIN CLAIMS (.8); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE REGARDING THIRD DISTRIBUTION PURSUANT TO ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (.7).	1.50	690.00	030	62396479
07/06/21	DiDonato, Philip REVIEW 31ST OMNI EXHIBIT AND REVIEW RELEVANT PLAN AND APA PROVISIONS REGARDING TRANSFERS OF CERTAIN PROPERTIES.	2.50	2,237.50	030	62375797
07/07/21	DiDonato, Philip DRAFT 31ST AND 32ND OMNIBUS CLAIM OBJECTIONS.	1.10	984.50	030	62375685
07/08/21	DiDonato, Philip RESEARCH RE TREATMENT OF PREPETITION SECURED CLAIMS.	1.90	1,700.50	030	62375709
07/09/21	Fail, Garrett REVIEW AND REVISE 31ST AND 32ND OMNIBUS OBJECTIONS.	0.50	797.50	030	62684207

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07/09/21	DiDonato, Philip REVISE 31ST AND 32ND OMNIBUS OBJECTIONS TO CLAIMS.	1.50	1,342.50	030	62684212
07/12/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE WITH M3 RE UPDATES TO 31ST OMNIBUS OBJECTION EXHIBIT.	0.40	358.00	030	62684215
07/13/21	DiDonato, Philip DRAFT 31ST OMNIBUS OBJECTION (0.5); DRAFT 32ND OMNIBUS OBJECTION (0.5).	1.00	895.00	030	62684616
07/14/21	DiDonato, Philip DRAFT AND REVISE 31ST AND 32ND OMNIBUS CLAIM OBJECTIONS.	0.80	716.00	030	62427038
07/15/21	DiDonato, Philip REVIEW AND REVISE 31ST AND 32ND OMNIBUS CLAIM OBJECTIONS (0.7); REVIEW AND RESPOND TO CORRESPONDENCE WITH M3 RE ASSERTED SECURED CLAIMS TO BE OBJECTED TO (0.4); DRAFT CORRESPONDENCE TO ISTAR RE SETTLEMENT DISCUSSIONS (0.6).	1.70	1,521.50	030	62426997
07/16/21	DiDonato, Philip REVIEW 507B DOCKET FOR SECURED DEBT OBJECTION (0.7); FINALIZE AND FILE 31ST AND 32ND OMNIBUS OBJECTIONS (0.5).	1.20	1,074.00	030	62684751
07/18/21	DiDonato, Philip REVIEW AND SUMMARIZE 507B FILINGS RE CLAIMS OBJECTION TO PREPETITION SECURED DEBT CLAIMS.	1.70	1,521.50	030	62426975
07/19/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE 33RD AND 34TH CLAIM OBJECTION (0.4); PROVIDE COMMENTS TO EXHIBITS TO 33RD OMNI OBJECTION (0.5); REVIEW APA DOCUMENTS FOR TREATMENT OF SECURED CLAIMS (1.0).	1.90	1,700.50	030	62484293
07/19/21	Leslie, Harold David	0.20	220.00	030	62445997

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CONFIRM STATUS OF SANTA ROSA APPEAL AND UPDATE RESTRUCTURING TEAM.					
07/20/21	DiDonato, Philip	1.10	984.50	030	62484348
UPDATE 34TH OMNIBUS OBJECTION (SECURD DEBT CLAIMS) (0.6); REVIEW EXHIBITS FOR 35TH OMNI OBJECTION (0.5).					
07/21/21	Fail, Garrett	0.50	797.50	030	62494561
REVIEW 33RD AND 34TH OMNIBUS OBJECTION AND EXHIBITS.					
07/21/21	DiDonato, Philip	0.60	537.00	030	62484597
REVIEW AND RESPOND TO CORRESPONDENCE RE 30TH AND 31ST OMNI OBJECTION.					
07/22/21	DiDonato, Philip	0.40	358.00	030	62684803
REVIEW AND RESPOND TO CORRESPONDENCE RE 30TH AND 31ST OMNI OBJECTIONS.					
07/23/21	DiDonato, Philip	0.80	716.00	030	62685213
REVIEW AND RESPOND TO CORRESPONDENCE RE 30TH AND 31ST OMNIBUS OBJECTIONS (0.5); REVIEW SALE AND APA DOCUMENTS FOR TREATMENT OF SECURED CLAIMS (0.3).					
07/24/21	DiDonato, Philip	1.30	1,163.50	030	62484301
CALL WITH G. FAIL AND S. SINGH RE SECURED CLAIMS (0.3); REVIEW APA DOCUMENTS FOR TREATMENT OF PREPETITION DEBT CLAIMS (1.0).					
07/26/21	DiDonato, Philip	0.50	447.50	030	62530290
REVIEW AND RESPOND TO CORRESPONDENCE RE 31ST AND 32ND OMNIBUS CLAIM OBJECTIONS.					
07/28/21	DiDonato, Philip	0.60	537.00	030	62685216
REVIEW AND RESPOND TO CORRESPONDENCE RE 32ND AND 31ST OMNIBUS CLAIM OBJECTIONS.					
07/29/21	DiDonato, Philip	0.70	626.50	030	62531383
DRAFT 33RD OMNIBUS CLAIM OBJECTION.					

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07/30/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE 31ST AND 32ND OMNIBUS OBJECTIONS (0.4); REVIEW DRAFT EXHIBITS FOR 33RD AND 34TH OMNIBUS OBJECTIONS (0.5).	0.90	805.50	030	62530321
SUBTOTAL TASK 030 - Secured Creditors					
Issues/Communications/Meetings:					
07/24/21	Litz, Dominic SUMMARIZE OPERATING REPORT REQUIREMENTS.	1.30	1,163.50	033	62485004
07/29/21	Pal, Himansu ASSIST WITH PREPARATION, FILE AND SERVE POST-CONFIRMATION CORPORATE QUARTERLY OPERATING REPORT FOR THE THREE-MONTH PERIOD ENDED JULY 3, 2021 [ECF NO. 9694] FOR D. LITZ.	0.50	130.00	033	62570442
SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:					
Total Fees Due					
		394.90	\$391,485.50		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/19/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-120472; DATE: 06/30/2021 - RELATIVITY DATA HOSTING (JUNE 2021) SEARS CHAPTER 11	H023	40739668	6,310.32
07/19/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-120469; DATE: 06/30/2021 - RELATIVITY DATA HOSTING (JUNE 2021) SEARS STRATEGIC PLAN	H023	40739672	33,299.58
SUBTOTAL DISB TYPE H023:				\$39,609.90
07/16/21	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093308748; DATE: 6/30/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JUNE 2021.	H060	40740473	7.54
07/16/21	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093308748; DATE: 6/30/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JUNE 2021.	H060	40740587	7.92
SUBTOTAL DISB TYPE H060:				\$15.46
07/27/21	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1709082; DATE: 6/30/2021 - TAXI CHARGES FOR 2021-06-30 INVOICE #17090821062218223 TRAVIS J PEENE E424 RIDE DATE: 2021-06-22 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY RIDE TIME: 14:16	H073	40747991	137.56
SUBTOTAL DISB TYPE H073:				\$137.56

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/09/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 4849562; DATE: 02/25/2021 - SEARS FEBRUARY 23, 2021 HEARING TRANSCRIPT	H103	40734989	538.45
07/09/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 4909348; DATE: 03/25/2021 - SEARS MARCH 23, 2021 HEARING TRANSCRIPT	H103	40734990	96.80
07/14/21	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 4891064; DATE: 03/20/2021 - MARCH 12, 2021 TRANSCRIPT	H103	40737704	762.30
SUBTOTAL DISB TYPE H103:				\$1,397.55
07/26/21	WGM, Firm DUPLICATING 1630 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 07/19/2021 TO 07/19/2021	S017	40755542	163.00
SUBTOTAL DISB TYPE S017:				\$163.00
07/01/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2021-7/31/2021	S061	40776682	49.90
07/01/21	Reichek, Joshua COMPUTERIZED RESEARCH NY WESTLAW - REICHEK,JOSHUA 07/01/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40771263	36.22

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/01/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2021-7/31/2021	S061	40777064	5.50
07/01/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2021-7/31/2021	S061	40776954	3.30
07/01/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2021-7/31/2021	S061	40777104	54.00
07/01/21	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN; 06/17/2021 ACCOUNT 424YN6CXS	S061	40754481	2.35
07/19/21	Reichek, Joshua COMPUTERIZED RESEARCH NY WESTLAW - REICHEK,JOSHUA 06/30/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40747012	83.28
07/19/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 06/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40746319	55.31
07/19/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 06/22/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40747099	110.61

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/19/21	Reichek, Joshua COMPUTERIZED RESEARCH NY WESTLAW - REICHEK,JOSHUA 06/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 34	S061	40746421	46.20
07/19/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 06/07/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40745250	70.96
07/19/21	Reichek, Joshua COMPUTERIZED RESEARCH NY WESTLAW - REICHEK,JOSHUA 06/22/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40746645	55.31
07/19/21	Yang, Qi COMPUTERIZED RESEARCH NY WESTLAW - WONG,OI-MAY 06/08/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40747547	89.61
07/19/21	Yang, Qi COMPUTERIZED RESEARCH NY WESTLAW - YANG,KEIRA 06/07/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40746089	36.87
07/22/21	Friedmann, Jared R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2021-6/30/2021	S061	40750973	0.80
07/22/21	Aquila, Elaina COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2021-6/30/2021	S061	40751187	0.50

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07/22/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2021-6/30/2021	S061	40751301	7.60
07/22/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2021-6/30/2021	S061	40751404	86.60
07/22/21	Sanford, Broden N. COMPUTERIZED RESEARCH CAPITAL IQ USAGE - JUNE 2021	S061	40749515	10.00
07/22/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2021-6/30/2021	S061	40751134	143.30
07/22/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2021-6/30/2021	S061	40751093	2.20
07/22/21	Aquila, Elaina COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2021-6/30/2021	S061	40751354	0.80
07/22/21	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2021-6/30/2021	S061	40751036	3.60

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/22/21	Yang, Qi COMPUTERIZED RESEARCH BLAW USAGE REPORT - JUNE 2021; WONG, OI-MAY; 7 OPINIONS SEARCH; DATE: 6/1/2021-6/30/2021	S061	40749600	43.18
07/22/21	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2021-6/30/2021	S061	40751136	17.70
07/22/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2021-6/30/2021	S061	40751282	29.70
07/22/21	Yang, Qi COMPUTERIZED RESEARCH BLAW USAGE REPORT - JUNE 2021; WONG, OI-MAY; 2 DOCKET SEARCH; DATE: 6/1/2021-6/30/2021	S061	40749685	12.34
07/22/21	Yang, Qi COMPUTERIZED RESEARCH BLAW USAGE REPORT - JUNE 2021; WONG, OI-MAY; 1 CITATION SEARCH; DATE: 6/1/2021-6/30/2021	S061	40749607	6.17
07/22/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2021-6/30/2021	S061	40751297	19.20
07/23/21	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, " BRODEN ""BRODY""" 06/17/2021 ACCOUNT 424YN6CXS	S061	40754476	155.19

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/29/21	Losick, Merill COMPUTERIZED RESEARCH NY LEXIS - LOSICK, MERILL 06/16/2021 ACCOUNT 424YN6CXS	S061	40754486	11.76
07/29/21	Losick, Merill COMPUTERIZED RESEARCH NY LEXIS - LOSICK, MERILL 06/16/2021 ACCOUNT 424YN6CXS	S061	40754246	14.11
07/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 06/21/2021 ACCOUNT 424YN6CXS	S061	40754576	41.54
07/29/21	Losick, Merill COMPUTERIZED RESEARCH NY LEXIS - LOSICK, MERILL 06/16/2021 ACCOUNT 424YN6CXS	S061	40754744	155.19
07/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 06/17/2021 ACCOUNT 424YN6CXS	S061	40754800	465.57
07/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 06/21/2021 ACCOUNT 424YN6CXS	S061	40754208	232.79
07/29/21	Losick, Merill COMPUTERIZED RESEARCH NY LEXIS - LOSICK, MERILL 06/16/2021 ACCOUNT 424YN6CXS	S061	40754802	9.40
07/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 06/16/2021 ACCOUNT 424YN6CXS	S061	40754616	232.79

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE S061:				\$2,401.45
07/21/21	Stauble, Christopher A. DUPLICATING 2412 PRINTING - B&W IN NEW YORK CITY ON 07/19/2021 18:59PM FROM UNIT 03	S117	40755417	241.20
SUBTOTAL DISB TYPE S117:				\$241.20
TOTAL DISBURSEMENTS				\$43,966.12